

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH INSTRUCTION GUIDE explains how to complete this form.		1 ACCOUNT # (Ethics Commission filers)	2 Total pages filed: 26
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR	FIRST	MI
	NICKNAME	LAST	SUFFIX
PHIL HARDBERGER			
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS <input type="checkbox"/> Change of Address	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE		
	PO Box 15347 San Antonio, TX 78212		
5 CANDIDATE / OFFICEHOLDER PHONE	AREA CODE	PHONE NUMBER	EXTENSION
	(210)	828-3451	
6 CAMPAIGN TREASURER NAME	MS / MRS / MR	FIRST	MI
	NICKNAME	LAST	SUFFIX
Michael Beldon		D.	
7 CAMPAIGN TREASURER ADDRESS (Residence or business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE		
	5039 West Avenue San Antonio, TX 78213		
8 CAMPAIGN TREASURER PHONE	AREA CODE	PHONE NUMBER	EXTENSION
	(210)	341-3100	
9 REPORT TYPE	<input type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (officeholder only) <input checked="" type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded \$500 limit <input type="checkbox"/> Final report (Attach C/OH - FR)		
10 PERIOD COVERED	Month	Day	Year
05 / 07 / 04	THROUGH	Month	Day
		06 / 30 / 04	Year
11 ELECTION	ELECTION DATE		ELECTION TYPE
	Month	Day	Year
05 / 07 / 05			<input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input checked="" type="checkbox"/> General <input type="checkbox"/> Special
12 OFFICE	OFFICE HELD (if any)		13 OFFICE SOUGHT (if known)
			Mayor, City of San Antonio
14 NOTICE OF DIRECT CAMPAIGN EXPENDITURE BY OTHER INDIVIDUALS <input type="checkbox"/> additional pages	** Direct campaign expenditures are campaign expenditures made by others without the candidate's prior consent or approval. Candidates are required to disclose this information only if they receive notification of the direct campaign expenditure. **		
	Name		
	Address / PO Box; Apt. / Suite #; City; State; Zip Code		

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH COVER SHEET PG 2

15 C/OH NAME

16 ACCOUNT # (Ethics Commission filers)

17 NOTICE FROM POLITICAL COMMITTEE(S)

.. This box is for notice of political expenditures by political committees to support the candidate / officeholder. *These expenditures may have been made without the candidate's or officeholder's knowledge or consent.* Candidates and officeholders are required to report this information only if they receive notice of such expenditures. ..

COMMITTEE TYPE

☐ GENERAL

☐ SPECIFIC

COMMITTEE NAME

COMMITTEE ADDRESS

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

☐ additional pages

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18 CONTRIBUTION TOTALS

1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED

\$

2. TOTAL POLITICAL CONTRIBUTIONS
(OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)

\$ 54,008.28

EXPENDITURE TOTALS

3. TOTAL POLITICAL EXPENDITURES OF \$50 OR LESS, UNLESS ITEMIZED

\$

4. TOTAL POLITICAL EXPENDITURES

\$ 6,225.67

CONTRIBUTION BALANCE

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD

\$ 47,520.89

OUTSTANDING LOAN TOTALS

6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD

\$

19 AFFIDAVIT



AFFIX NOTARY STAMP ABOVE

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

Phil Hardberger
Signature of Candidate or Officeholder

Sworn to and subscribed before me, by the said Phil Hardberger, this the 2nd day of July, 20 04, to certify which, witness my hand and seal of office.

Aurelia Cecille Martinez
Signature of officer administering oath

Aurelia Cecille Martinez
Printed name of officer administering oath

Notary Public, State of TX
Title of officer administering oath

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:

19

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)

4 Date

06.30.04

5 Full name of contributor

☐ out-of-state PAC (ID#:

Patrice M. Barron

6 Contributor address; City; State; Zip Code

5850 San Felipe, Ste. 500; Houston, TX 77057

7 Amount of contribution (\$)

10.00

8 In-kind contribution description (if applicable)

9 Principal occupation / Job title (See Instructions)

Attorney

10 Employer (See Instructions)

Self

Date

06.08.04

Full name of contributor

☐ out-of-state PAC (ID#:

Margaret Boldrick

Contributor address; City; State; Zip Code

1777 NE Loop 410, Ste. 600; San Antonio, TX 78217

Amount of contribution (\$)

100.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Attorney

Employer (See Instructions)

Self

Date

06.10.04

Full name of contributor

☐ out-of-state PAC (ID#:

Dan Carabin

Contributor address; City; State; Zip Code

409 S. Presa; San Antonio, TX 78205

Amount of contribution (\$)

100.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Attorney

Employer (See Instructions)

Self

Date

06.02.04

Full name of contributor

☐ out-of-state PAC (ID#:

Joe G. Cumpian

Contributor address; City; State; Zip Code

802 S. St. Mary's; San Antonio, TX 78205

Amount of contribution (\$)

80.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Attorney

Employer (See Instructions)

Self

Date

05.26.04

Full name of contributor

☐ out-of-state PAC (ID#:

Jaime Cavazos

Contributor address; City; State; Zip Code

800 Dolorosa, Ste. 105; San Antonio, TX 78207

Amount of contribution (\$)

300.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Attorney

Employer (See Instructions)

Self

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule A: 19	
2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)	
4 Date 05.29.04	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Edgar M. Duncan 6 Contributor address; City; State; Zip Code 603 Navarro, Ste. 1000; San Antonio, TX 78205	7 Amount of contribution (\$) 100.00	8 In-kind contribution description (if applicable)
9 Principal occupation / Job title (See Instructions) Attorney		10 Employer (See Instructions) Self	
Date 05.22.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Michael Beldon Contributor address; City; State; Zip Code 5039 West Avenue; San Antonio, TX 78213	Amount of contribution (\$) 2,500.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Owner		Employer (See Instructions) Beldon Roofing	
Date 05.24.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Phil Hardberger Contributor address; City; State; Zip Code 319 W. Hollywood; San Antonio, TX 78212	Amount of contribution (\$) 5,000.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Retired Judge		Employer (See Instructions)	
Date 06.09.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Chilton Maverick Contributor address; City; State; Zip Code 6515 Broadway; San Antonio, TX 78209	Amount of contribution (\$) 50.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Attorney		Employer (See Instructions) Self	
Date 06.15.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: John McClung Contributor address; City; State; Zip Code 2015 NE Loop 410; San Antonio, TX 78217	Amount of contribution (\$) 200.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Attorney		Employer (See Instructions) Self	

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POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

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2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)	
4 Date 06.30.04	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Philip Nelson 6 Contributor address; City; State; Zip Code 115 W. Rosewood; San Antonio, TX 78212	7 Amount of contribution (\$) 200.00	8 In-kind contribution description (if applicable)
9 Principal occupation / Job title (See Instructions) Banker		10 Employer (See Instructions) Compass Bank	
Date 06.24.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: John E. Newman, Jr. Contributor address; City; State; Zip Code 112 E. Pecan, Ste. 2222; San Antonio, TX 78205	Amount of contribution (\$) 1,000.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Owner		Employer (See Instructions) Newman Brothers	
Date 06.24.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Boone Powell Contributor address; City; State; Zip Code 1138 E. Commerce; San Antonio, TX 78205	Amount of contribution (\$) 100.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Architect		Employer (See Instructions) Ford Powell & Carson	
Date 05.27.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Philip M. Ross Contributor address; City; State; Zip Code 9331 Cerro Verde Dr.; San Antonio, TX 78224	Amount of contribution (\$) 100.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Attorney		Employer (See Instructions) Self	
Date 05.25.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Nelson Skinner Contributor address; City; State; Zip Code 538 W. Woodlawn; San Antonio, TX 78212	Amount of contribution (\$) 100.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Attorney		Employer (See Instructions) Self	
<p align="center">ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED</p> <p align="center">If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.</p>			

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POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

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1 Total pages Schedule A:
19

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)

4 Date

05.25.04

5 Full name of contributor

☐ out-of-state PAC (ID#)

Lawrence A. Smith

6 Contributor address; City; State; Zip Code

3435 Westmark; San Antonio, TX 78259

7 Amount of contribution (\$)

50.00

8 In-kind contribution description (if applicable)

9 Principal occupation / Job title (See Instructions)

Lt. Colonel

10 Employer (See Instructions)

Dept. of Defense

Date

05.22.04

Full name of contributor

☐ out-of-state PAC (ID#)

Bob and Sandi Kolitz

Contributor address; City; State; Zip Code

302 Red Cedar; San Antonio, TX 78230

Amount of contribution (\$)

8,000.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Owner

Employer (See Instructions)

Garden Feather Realty

Date

06.21.04

Full name of contributor

☐ out-of-state PAC (ID#)

Myrteel Mooney

Contributor address; City; State; Zip Code

4 Westminster Court; San Antonio, TX 78257

Amount of contribution (\$)

250.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Stockbroker

Employer (See Instructions)

Salomon Smith Barney

Date

06.10.04

Full name of contributor

☐ out-of-state PAC (ID#)

Gilbert Vara, Jr.

Contributor address; City; State; Zip Code

8118 Datapoint Dr.; San Antonio, TX 78229

Amount of contribution (\$)

200.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Attorney

Employer (See Instructions)

Self

Date

05.20.04

Full name of contributor

☐ out-of-state PAC (ID#)

Clifford E. Morton

Contributor address; City; State; Zip Code

1919 Oakwell Farms Pkwy., Ste. 270 San Antonio, TX 78218

Amount of contribution (\$)

2,500.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Owner

Employer (See Instructions)

Morton Companies

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POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule A: 19	
2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)	
4 Date 05.25.04	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Robert M. Richards 6 Contributor address; City; State; Zip Code 3500 Oakgate #3304; San Antonio, TX 78230	7 Amount of contribution (\$) 75.00	8 In-kind contribution description (if applicable)
9 Principal occupation / Job title (See Instructions) Hearing Officer		10 Employer (See Instructions) TX Workers' Comp. Commission	
Date 06.05.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: George Spencer, Jr. Contributor address; City; State; Zip Code 112 E. Pecan, Ste. 1500; San Antonio, TX 78205	Amount of contribution (\$) 500.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Attorney		Employer (See Instructions) Clemens & Spencer	
Date 05.26.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Pat Dodson Contributor address; City; State; Zip Code 318 E. Nopal; Uvalde, TX 78801	Amount of contribution (\$) 100.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Attorney		Employer (See Instructions) Dodson & Lowe	
Date 06.24.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Alan Dreeben Contributor address; City; State; Zip Code 6511 Tri County Pkwy; Schertz, TX 78154	Amount of contribution (\$) 2,000.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Principal		Employer (See Instructions) Block Distributing	
Date 06.04.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Thomas W. Gendry Contributor address; City; State; Zip Code 12507 King Elm; San Antonio, TX 78230	Amount of contribution (\$) 250.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Attorney		Employer (See Instructions) Gendry & Sprague, PC	

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POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

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1 Total pages Schedule A:
19

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)

4 Date

05.27.04

5 Full name of contributor

☐ out-of-state PAC (ID#:

Goldstein, Goldstein & Hilley

6 Contributor address; City; State; Zip Code

St. Mary's, Ste. 2900; San Antonio, TX 78205

7 Amount of
contribution (\$)

1,000.00

8 In-kind contribution
description (if applicable)

9 Principal occupation / Job title (See Instructions)

Law Firm

10 Employer (See Instructions)

Date

06.05.04

Full name of contributor

☐ out-of-state PAC (ID#:

Rosemary Hollan

Contributor address; City; State; Zip Code

711 Navarro, Ste. 250; San Antonio, TX 78205

Amount of
contribution (\$)

100.00

In-kind contribution
description (if applicable)

Principal occupation / Job title (See Instructions)

Attorney

Employer (See Instructions)

Self

Date

05.27.04

Full name of contributor

☐ out-of-state PAC (ID#:

Edgar L. Leissner

Contributor address; City; State; Zip Code

711 Canterbury Hill; San Antonio, TX 78209

Amount of
contribution (\$)

100.00

In-kind contribution
description (if applicable)

Principal occupation / Job title (See Instructions)

Attorney

Employer (See Instructions)

Retired

Date

06.07.04

Full name of contributor

☐ out-of-state PAC (ID#:

George A. Scharmen

Contributor address; City; State; Zip Code

401 S. Presa; San Antonio, TX 78205

Amount of
contribution (\$)

1,000.00

In-kind contribution
description (if applicable)

Principal occupation / Job title (See Instructions)

Attorney

Employer (See Instructions)

Self

Date

05.29.04

Full name of contributor

☐ out-of-state PAC (ID#:

William Scanlan, Jr.

Contributor address; City; State; Zip Code

241 Argyle; San Antonio, TX 78209

Amount of
contribution (\$)

500.00

In-kind contribution
description (if applicable)

Principal occupation / Job title (See Instructions)

Attorney

Employer (See Instructions)

Schoenbaum, Curphy & Scanlan, PC

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POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule A: 19	
2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)	
4 Date 05.27.04	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Bryan Woods 6 Contributor address; City; State; Zip Code 8626 Tesoro Dr #500; San Antonio, TX 78217	7 Amount of contribution (\$) 250.00	8 In-kind contribution description (if applicable)
9 Principal occupation / Job title (See Instructions) Attorney		10 Employer (See Instructions) Bayne, Snell & Krause	
Date 06.28.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Bettie Ward Contributor address; City; State; Zip Code 625 Avenue E; San Antonio, TX 78215	Amount of contribution (\$) 100.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Artist		Employer (See Instructions) Self	
Date 06.30.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Mel and Sandy Weingart Contributor address; City; State; Zip Code 220 Allen; San Antonio, TX 78209	Amount of contribution (\$) 400.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Retired		Employer (See Instructions)	
Date 06.03.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Larry and Susan Zinn Contributor address; City; State; Zip Code P.O. Box 12448; San Antonio, TX 78212	Amount of contribution (\$) 500.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Attorneys		Employer (See Instructions) Self	
Date 05.29.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Robert O. Switzer Contributor address; City; State; Zip Code 515 Bluff Trail; San Antonio, TX 78216	Amount of contribution (\$) 100.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Attorney		Employer (See Instructions) Self	

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POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule A: 19	
2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)	
4 Date 06.04.04	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: David Stephenson 6 Contributor address; City; State; Zip Code 2913 Trailend Dr.; San Antonio, TX 78209-3034	7 Amount of contribution (\$) 100.00	8 In-kind contribution description (if applicable)
9 Principal occupation / Job title (See Instructions) Attorney		10 Employer (See Instructions) Clemens & Spencer	
Date 06.21.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Tobin Walker Contributor address; City; State; Zip Code 2815 N. Main; San Antonio, TX 78212	Amount of contribution (\$) 250.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Stockbroker		Employer (See Instructions) Salomon Smith Barney	
Date 06.03.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Bill Piatt Contributor address; City; State; Zip Code One Camino Santa Maria; San Antonio, TX 78228	Amount of contribution (\$) 50.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Dean		Employer (See Instructions) St. Mary's University School of Law	
Date 06.03.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Roseanne Piatt Contributor address; City; State; Zip Code 107 Cobblestone Ct.; San Antonio, TX 78213	Amount of contribution (\$) 50.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Law Instructor		Employer (See Instructions) St. Mary's University School of Law	
Date 06.02.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Tom Keyser & Constance Lindsey Contributor address; City; State; Zip Code 98 Saddletree Road; San Antonio, TX 78231-1539	Amount of contribution (\$) 100.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Attorney		Employer (See Instructions) Self	

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POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

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2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)	
4 Date 06.21.04	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Maurie Kern 6 Contributor address; City; State; Zip Code 13625 Bluffcircle; San Antonio, TX 78216	7 Amount of contribution (\$) 3,000.00	8 In-kind contribution description (if applicable)
9 Principal occupation / Job title (See Instructions) Stockbroker		10 Employer (See Instructions) Salomon Smith Barney	
Date 05.26.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Clifford Morton Contributor address; City; State; Zip Code 1919 Oakwell Farms Pkwy, Ste. 270; San Antonio, TX 78218	Amount of contribution (\$) 268.28	In-kind contribution description (if applicable) Folding machine
Principal occupation / Job title (See Instructions) Owner		Employer (See Instructions) Morton Companies	
Date 06.24.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: J. Russell Davis Contributor address; City; State; Zip Code 755 E. Mulberry, Ste. 500; San Antonio, TX 78212	Amount of contribution (\$) 5,000.0	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Attorney		Employer (See Instructions) Davis, Cedillo & Mendoza	
Date 05.26.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Leroy Denman Jr. Contributor address; City; State; Zip Code 711 Navarro #535; San Antonio, TX 78205	Amount of contribution (\$) 100.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Attorney		Employer (See Instructions) Denman, Franklin & Denman	
Date 06.22.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: William Fisher Contributor address; City; State; Zip Code 223 W. Hollywood; San Antonio, TX 78212	Amount of contribution (\$) 30.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Attorney		Employer (See Instructions) Matthews & Branscomb	

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POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

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1 Total pages Schedule A:
19

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)

4 Date

06.08.04

5 Full name of contributor

☐ out-of-state PAC (ID# _____)

A. L. Hernden

6 Contributor address; City; State; Zip Code

222 Main Plaza East; San Antonio, TX
78205

7 Amount of
contribution (\$)

500.00

8 In-kind contribution
description (if applicable)

9 Principal occupation / Job title (See Instructions)

Attorney

10 Employer (See Instructions)

Self

Date

05.25.04

Full name of contributor

☐ out-of-state PAC (ID# _____)

Harvey Hardy

Contributor address; City; State; Zip Code

215 Atwater Dr.; San Antonio, TX 78213

Amount of
contribution (\$)

100.00

In-kind contribution
description (if applicable)

Principal occupation / Job title (See Instructions)

Retired

Employer (See Instructions)

Date

06.18.04

Full name of contributor

☐ out-of-state PAC (ID# _____)

Victoria L. Branton

Contributor address; City; State; Zip Code

134 W. Rosewood; San Antonio, TX
78212

Amount of
contribution (\$)

25.00

In-kind contribution
description (if applicable)

Principal occupation / Job title (See Instructions)

Unemployed

Employer (See Instructions)

Date

05.25.04

Full name of contributor

☐ out-of-state PAC (ID# _____)

Ralph Brown

Contributor address; City; State; Zip Code

2008 NW Military Hwy.; San Antonio,
TX 78213

Amount of
contribution (\$)

250.00

In-kind contribution
description (if applicable)

Principal occupation / Job title (See Instructions)

Attorney

Employer (See Instructions)

Self

Date

06.29.04

Full name of contributor

☐ out-of-state PAC (ID# _____)

J. Cary Barton

Contributor address; City; State; Zip Code

4103 Sylvanoaks Dr.; San Antonio,
TX 78229

Amount of
contribution (\$)

250.00

In-kind contribution
description (if applicable)

Principal occupation / Job title (See Instructions)

Attorney

Employer (See Instructions)

Barton, Schneider & Russell, LLP

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POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:
19
2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)**4** Date

05.29.04

5 Full name of contributor

Alan E. Battaglia

☐ out-of-state PAC (ID#:**6** Contributor address; City; State; Zip Code

8423 Crooked Path; San Antonio, TX 78254-2612

7 Amount of contribution (\$)

50.00

8 In-kind contribution description (if applicable)**9** Principal occupation / Job title (See Instructions)

Attorney

10 Employer (See Instructions)

Bexar County District Attorney

Date

06.10.04

Full name of contributor

Stanley L. Blend

☐ out-of-state PAC (ID#:

Contributor address; City; State; Zip Code

14122 Bluff Manor Dr.; San Antonio, TX 78216

Amount of contribution (\$)

100.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Attorney

Employer (See Instructions)

Oppenheimer, Blend, Harrison & Tate, Inc.

Date

06.05.04

Full name of contributor

Gerry Abel Lozano

☐ out-of-state PAC (ID#:

Contributor address; City; State; Zip Code

PO Box 701632; San Antonio, TX 78270-1632

Amount of contribution (\$)

500.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Attorney

Employer (See Instructions)

Jackson Walker, LLP

Date

05.29.04

Full name of contributor

John Lane

☐ out-of-state PAC (ID#:

Contributor address; City; State; Zip Code

8610 N. New Braunfels #517; San Antonio, TX 78217

Amount of contribution (\$)

100.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Attorney

Employer (See Instructions)

Self

Date

06.17.04

Full name of contributor

Daniel Kustoff

☐ out-of-state PAC (ID#:

Contributor address; City; State; Zip Code

4103 Parkdale; San Antonio, TX 78229

Amount of contribution (\$)

100.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Attorney

Employer (See Instructions)

Daniel O. Kustoff, PC

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POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:

19

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)

4 Date

06.30.04

5 Full name of contributor

James Lifshutz

☐ out-of-state PAC (ID#)

6 Contributor address; City; State; Zip Code

215 W. Travis; San Antonio, TX 78205

7 Amount of contribution (\$)

1,000.00

8 In-kind contribution description (if applicable)

9 Principal occupation / Job title (See Instructions)

Real Estate

10 Employer (See Instructions)

Self-employed

Date

05.26.04

Full name of contributor

Cheryl McMullan

☐ out-of-state PAC (ID#)

Contributor address; City; State; Zip Code

111 Soledad, Ste. 300; San Antonio, TX 78205

Amount of contribution (\$)

70.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Attorney

Employer (See Instructions)

Self

Date

05.25.04

Full name of contributor

Albert McNeel, Jr.

☐ out-of-state PAC (ID#)

Contributor address; City; State; Zip Code

901 NE Loop 410, Ste. 909; San Antonio, TX 78209-1393

Amount of contribution (\$)

50.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Attorney

Employer (See Instructions)

Self

Date

05.26.04

Full name of contributor

Scott Roberts

☐ out-of-state PAC (ID#)

Contributor address; City; State; Zip Code

14911 Eminence; San Antonio, TX 78248

Amount of contribution (\$)

100.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Attorney

Employer (See Instructions)

Bexar County District Attorney's Office

Date

06.03.04

Full name of contributor

Justin Rice

☐ out-of-state PAC (ID#)

Contributor address; City; State; Zip Code

112 E. Pecan, Ste. 2100; San Antonio, TX 78205-1516

Amount of contribution (\$)

50.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Attorney

Employer (See Instructions)

Jackson Walker, LLP

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POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule A: 19	
2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)	
4 Date 06.16.04	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Bruce G. Reppert 6 Contributor address; City; State; Zip Code PO Box 5340; San Antonio, TX 78201-0340	7 Amount of contribution (\$) 200.00	8 In-kind contribution description (if applicable)
9 Principal occupation / Job title (See Instructions) Attorney		10 Employer (See Instructions) Self	
Date 06.18.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Patricia Wueste Contributor address; City; State; Zip Code 800 NW Loop 410 Ste. 414-S; San Antonio, TX 78216-5601	Amount of contribution (\$) 100.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Attorney		Employer (See Instructions) Self	
Date 05.25.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Roy L. White Contributor address; City; State; Zip Code 3233 S. Valley View; San Antonio, TX 78217	Amount of contribution (\$) 100.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Attorney		Employer (See Instructions) Shaddox, Compere, Walraven & Good	
Date 05.26.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Tilman R. Thomas Contributor address; City; State; Zip Code 21607 Hyerwood; San Antonio, TX 78259-2129	Amount of contribution (\$) 50.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Attorney		Employer (See Instructions) Retired	
Date 06.16.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Patrick H. Swearingen, Jr. Contributor address; City; State; Zip Code 112 E. Pecan Ste. 1100; San Antonio, TX 78205	Amount of contribution (\$) 200.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Attorney		Employer (See Instructions) Matthews & Branscomb, PC	

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POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule A: 19	
2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)	
4 Date 06.09.04	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Virginia & Gus Van Steenberg 6 Contributor address; City; State; Zip Code 115 E. Lynwood Ave; San Antonio, TX 78212	7 Amount of contribution (\$) 200.00	8 In-kind contribution description (if applicable)
9 Principal occupation / Job title (See Instructions) Attorney		10 Employer (See Instructions) Self	
Date 06.02.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Judson Wood, Jr. Contributor address; City; State; Zip Code 7731 Broadway, Ste. 43; San Antonio, TX 78209	Amount of contribution (\$) 100.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Attorney		Employer (See Instructions) Bayne, Snell, Krause	
Date 05.26.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Margaret Maisel Contributor address; City; State; Zip Code 1400 One Riverwalk Place; San Antonio, TX 78205	Amount of contribution (\$) 250.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Attorney		Employer (See Instructions) Tinsman, Scott & Sciano, Inc.	
Date 05.27.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: George Parker, Jr. Contributor address; City; State; Zip Code 106 S. St. Mary's, Ste. 800; San Antonio, TX 78205	Amount of contribution (\$) 500.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Attorney		Employer (See Instructions) Bracewell & Patterson, LLP	
Date 06.23.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Steve Rogers Contributor address; City; State; Zip Code 102 Sabine Rd.; Boerne, TX 78006	Amount of contribution (\$) 50.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Attorney		Employer (See Instructions) Henslee Fowler Hepworth & Schwartz, LLP	
<p align="center">ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED</p> <p align="center">If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.</p>			

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POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:
19

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)

4 Date

06.10.04

5 Full name of contributor

☐ out-of-state PAC (ID# _____)

T. Drew Cauthorn

6 Contributor address; City; State; Zip Code

700 N. St. Mary's, Ste. 600; San Antonio, TX
78205

7 Amount of
contribution (\$)

100.00

8 In-kind contribution
description (if applicable)

9 Principal occupation / Job title (See Instructions)

Attorney

10 Employer (See Instructions)

Self

Date

06.18.04

Full name of contributor

☐ out-of-state PAC (ID# _____)

Henry Christopher, Jr.

Contributor address; City; State; Zip Code

713 Contadora; San Antonio, TX 78258-4158

Amount of
contribution (\$)

200.00

In-kind contribution
description (if applicable)

Principal occupation / Job title (See Instructions)

Attorney

Employer (See Instructions)

Johnson, Christopher, Javore & Cochran, LLP

Date

06.18.04

Full name of contributor

☐ out-of-state PAC (ID# _____)

Merritt Clements & Karen Kelley

Contributor address; City; State; Zip Code

307 W. Gramercy Pl.; San Antonio, TX
78212-2825

Amount of
contribution (\$)

250.00

In-kind contribution
description (if applicable)

Principal occupation / Job title (See Instructions)

Attorney

Employer (See Instructions)

Strasburger & Price, LLP

Date

05.27.04

Full name of contributor

☐ out-of-state PAC (ID# _____)

Blakely Fernandez

Contributor address; City; State; Zip Code

1303 Mt. Vieja; San Antonio, TX 78213

Amount of
contribution (\$)

100.00

In-kind contribution
description (if applicable)

Principal occupation / Job title (See Instructions)

Attorney

Employer (See Instructions)

Winstead Sechrest & Minick, PC

Date

05.29.04

Full name of contributor

☐ out-of-state PAC (ID# _____)

Gale, Wilson & Sanchez, PLLC

Contributor address; City; State; Zip Code

115 E. Travis, Ste. 618; San Antonio, TX 78205

Amount of
contribution (\$)

250.00

In-kind contribution
description (if applicable)

Principal occupation / Job title (See Instructions)

Law Firm

Employer (See Instructions)

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POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:
19

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)

4 Date

06.22.04

5 Full name of contributor

James W. Gorman

☐ out-of-state PAC (ID# _____)

6 Contributor address; City; State; Zip Code

4040 Broadway, Ste. 615; San Antonio, TX
78209

7 Amount of
contribution (\$)

2,000.00

8 In-kind contribution
description (if applicable)

9 Principal occupation / Job title (See Instructions)

Oil and Gas

10 Employer (See Instructions)

Date

06.05.04

Full name of contributor

Curtis L. Cukjati

☐ out-of-state PAC (ID# _____)

Contributor address; City; State; Zip Code

333 Convent St.; San Antonio, TX 78205

Amount of
contribution (\$)

100.00

In-kind contribution
description (if applicable)

Principal occupation / Job title (See Instructions)

Attorney

Employer (See Instructions)

Martin & Cukjati, LLP

Date

06.01.04

Full name of contributor

Steve Hixon

☐ out-of-state PAC (ID# _____)

Contributor address; City; State; Zip Code

114 Rio Bravo; San Antonio, TX 78232

Amount of
contribution (\$)

500.00

In-kind contribution
description (if applicable)

Principal occupation / Job title (See Instructions)

Retired

Employer (See Instructions)

Date

06.18.04

Full name of contributor

Lawrence A. Smith

☐ out-of-state PAC (ID# _____)

Contributor address; City; State; Zip Code

3435 Westmark; San Antonio, TX 78259

Amount of
contribution (\$)

400.00

In-kind contribution
description (if applicable)

Principal occupation / Job title (See Instructions)

Lt. Colonel

Employer (See Instructions)

Dept. of Defense

Date

06.10.04

Full name of contributor

Paul H. Smith

☐ out-of-state PAC (ID# _____)

Contributor address; City; State; Zip Code

112 E. Pecan, Ste. 1800; San Antonio, TX 78205

Amount of
contribution (\$)

100.00

In-kind contribution
description (if applicable)

Principal occupation / Job title (See Instructions)

Attorney

Employer (See Instructions)

Cox & Smith

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POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:
19

2 FILER NAME
Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)

4 Date
05.25.04

5 Full name of contributor ☐ out-of-state PAC (ID#:
Nancy T. Shivers

7 Amount of
contribution (\$)
100.00

8 In-kind contribution
description (if applicable)

6 Contributor address; City; State; Zip Code
1146 S. Alamo; San Antonio, TX 78210-1171

9 Principal occupation / Job title (See Instructions)
Attorney

10 Employer (See Instructions)
Self

Date
06.30.04

Full name of contributor ☐ out-of-state PAC (ID#:
Stephen M. Dufilho

Amount of
contribution (\$)
1,000.00

In-kind contribution
description (if applicable)

Contributor address; City; State; Zip Code
3219 Seven Oak; San Antonio, TX 78217

Principal occupation / Job title (See Instructions)
Banker

Employer (See Instructions)
Compass Bank

Date
06.22.04

Full name of contributor ☐ out-of-state PAC (ID#:
Steven Sinkin

Amount of
contribution (\$)
500.00

In-kind contribution
description (if applicable)

Contributor address; City; State; Zip Code
105 W. Woodlawn; San Antonio, TX 78212

Principal occupation / Job title (See Instructions)
Attorney

Employer (See Instructions)
Sinkin & Baretto

Date
06.29.04

Full name of contributor ☐ out-of-state PAC (ID#:
Gen. Robert McDermott

Amount of
contribution (\$)
100.00

In-kind contribution
description (if applicable)

Contributor address; City; State; Zip Code
200 Concord Plaza, Ste. 500; San Antonio, TX
78216

Principal occupation / Job title (See Instructions)
Insurance

Employer (See Instructions)
Retired

Date
05.27.04

Full name of contributor ☐ out-of-state PAC (ID#:
Robert Kilgore

Amount of
contribution (\$)
25.00

In-kind contribution
description (if applicable)

Contributor address; City; State; Zip Code
112 E. Pecan, Ste. 1800; San Antonio, TX
78205

Principal occupation / Job title (See Instructions)
Attorney

Employer (See Instructions)
Cox & Smith

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POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:
19

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)

4 Date

06.21.04

5 Full name of contributor

Ronald A. Kern

☐ out-of-state PAC (ID#)

6 Contributor address; City; State; Zip Code

13625 Bluffcircle; San Antonio, TX
78216-1903

7 Amount of
contribution (\$)

250.00

8 In-kind contribution
description (if applicable)

9 Principal occupation / Job title (See Instructions)

Stockbroker

10 Employer (See Instructions)

Salomon Smith Barney

Date

06.21.04

Full name of contributor

Stephen E. Walker

☐ out-of-state PAC (ID#)

Contributor address; City; State; Zip Code

523 King William; San Antonio, TX 78204

Amount of
contribution (\$)

3,000.00

In-kind contribution
description (if applicable)

Principal occupation / Job title (See Instructions)

Stockbroker

Employer (See Instructions)

Salomon Smith Barney

Date

06.18.04

Full name of contributor

Ben A. Wallis

☐ out-of-state PAC (ID#)

Contributor address; City; State; Zip Code

800 NW Loop 410, Ste. 350; San Antonio,
TX 78216

Amount of
contribution (\$)

100.00

In-kind contribution
description (if applicable)

Principal occupation / Job title (See Instructions)

Attorney

Employer (See Instructions)

Self

Date

06.22.04

Full name of contributor

Cynthia Ellis Rosen

☐ out-of-state PAC (ID#)

Contributor address; City; State; Zip Code

223 E. Magnolia; San Antonio, TX 78212

Amount of
contribution (\$)

50.00

In-kind contribution
description (if applicable)

Principal occupation / Job title (See Instructions)

Attorney

Employer (See Instructions)

Matthews & Branscomb

Date

06.29.04

Full name of contributor

J. Bruce Bugg, Jr.

☐ out-of-state PAC (ID#)

Contributor address; City; State; Zip Code

410 Elizabeth Road; San Antonio, TX 78209

Amount of
contribution (\$)

2,500.00

In-kind contribution
description (if applicable)

Principal occupation / Job title (See Instructions)

Investor

Employer (See Instructions)

Argyle Investment Co., LLC

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POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule A: 19	
2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)	
4 Date 06.15.04	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: George G. Brin 6 Contributor address; City; State; Zip Code PO Box 63316; Pipe Creek, TX 78063	7 Amount of contribution (\$) 500.00	8 In-kind contribution description (if applicable)
9 Principal occupation / Job title (See Instructions) Attorney		10 Employer (See Instructions) Brin & Brin, PC	
Date 05.25.04	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Elizabeth Copeland Contributor address; City; State; Zip Code 711 Navarro, 6th Fl.; San Antonio, TX 78205	Amount of contribution (\$) 25.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions) Attorney		Employer (See Instructions) Oppenheimer ,Blend, Harrison & Tate	
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Contributor address; City; State; Zip Code	Amount of contribution (\$)	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Contributor address; City; State; Zip Code	Amount of contribution (\$)	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Contributor address; City; State; Zip Code	Amount of contribution (\$)	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Contributor address; City; State; Zip Code	Amount of contribution (\$)	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	

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POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule F: 4	
2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)	
4 Date 05.26.04	5 Payee name Daily Address Record	7 Amount (\$) 473.75	
6 Payee address; City; State; Zip Code 4228 Centergate; San Antonio, TX 78217-4827			
8 Purpose of payment (See instructions regarding type of information required.) Mailer services for attorney mailing		9 ** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
Date 05.31.04	Payee name Office Max	Amount (\$) 116.35	
Payee address; City; State; Zip Code 255 E. Basse Road, Ste. 1510; San Antonio, TX 78209			
Purpose of payment (See instructions regarding type of information required.) Office supplies		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
Date 06.01.04	Payee name Deluxe Busines Checks	Amount (\$) 151.83	
Payee address; City; State; Zip Code PO Box 742572; Cincinnati, OH 45274			
Purpose of payment (See instructions regarding type of information required.) Campaign account business checks, deposit slips & rubber stamp		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
Date 06.01.04	Payee name Aurelia C. Martinez	Amount (\$) 222.00	
Payee address; City; State; Zip Code PO Box 12162; San Antonio, TX 78212			
Purpose of payment (See instructions regarding type of information required.) Reimbursement for postage stamps for campaign		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held	
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POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F:
4**2** FILER NAME
Phil Hardberger**3** ACCOUNT # (Ethics Commission filers)**4** Date
06.07.04**5** Payee name
Tom Daniels**7** Amount
(\$)
2,621.68**6** Payee address; City; State; Zip Code

626 Larkwood; San Antonio, TX 78209-2918

8 Purpose of payment (See instructions regarding type of information required.)
Fundraising letter services**9** .. Complete if direct expenditure to benefit C/OH ..
Candidate / Officeholder name Office sought Office held

Date

Payee name

Amount
(\$)

06.07.04

TMS Computer Services

237.32

Payee address; City; State; Zip Code

9650 DataPoint Dr. Ste. 113; San Antonio, TX 78229

Purpose of payment (See instructions regarding type of information required.)

.. Complete if direct expenditure to benefit C/OH ..
Candidate / Officeholder name Office sought Office held

Computer services

Date

Payee name

Amount
(\$)

06.07.04

Jose R. Martinez

73.62

Payee address; City; State; Zip Code

P.O. Box 12162; San Antonio, TX 78212

Purpose of payment (See instructions regarding type of information required.)

.. Complete if direct expenditure to benefit C/OH ..
Candidate / Officeholder name Office sought Office held

Reimburse purchase of two folding tables for campaign

Date

Payee name

Amount
(\$)

06.14.04

Southwest Legal Copy

33.98

Payee address; City; State; Zip Code

115 East Travis, Ste. 119; San Antonio, TX 78205

Purpose of payment (See instructions regarding type of information required.)

.. Complete if direct expenditure to benefit C/OH ..
Candidate / Officeholder name Office sought Office held

300 copies of invitation to event

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POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F:

4

2 FILER NAME

Phil Hardberger

3 ACCOUNT # (Ethics Commission filers)**4** Date

06.14.04

5 Payee name

At Networks

7 Amount (\$)

126.01

6 Payee address; City; State; Zip Code

10105 Broadway; San Antonio, TX 78217

8 Purpose of payment (See instructions regarding type of information required.)

Computer services

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

06.15.04

Payee name

Brooke Haley

Amount (\$)

24.00

Payee address; City; State; Zip Code

602 Many Oaks; San Antonio, TX 78232

Purpose of payment (See instructions regarding type of information required.)

Reimburse parking expenses

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

06.17.04

Payee name

US Postal Service

Amount (\$)

370.00

Payee address; City; State; Zip Code

2400 McCullough; San Antonio, TX 78212

Purpose of payment (See instructions regarding type of information required.)

Postage

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

06.28.04

Payee name

At Networks

Amount (\$)

218.82

Payee address; City; State; Zip Code

10105 Broadway San Antonio, TX 78217

Purpose of payment (See instructions regarding type of information required.)

Computer services

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

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POLITICAL EXPENDITURES

SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule F: <div style="text-align: center; font-weight: bold;">4</div>	
2 FILER NAME <div style="text-align: center; font-weight: bold;">Phil Hardberger</div>		3 ACCOUNT # (Ethics Commission filers)	
4 Date <div style="text-align: center; font-weight: bold;">06.29.04</div>	5 Payee name <div style="text-align: center; font-weight: bold;">Office Max</div>	7 Amount (\$) <div style="text-align: center; font-weight: bold;">314.96</div>	
6 Payee address; City; State; Zip Code <div style="text-align: center; font-weight: bold;">12635 IH-10 West, Ste. 525; San Antonio, TX 78230</div>			
8 Purpose of payment (See instructions regarding type of information required.) <div style="text-align: center; font-weight: bold;">Office supplies</div>		9 •• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name Office sought Office held	
Date	Payee name Payee address; City; State; Zip Code	Amount (\$) <div style="text-align: center; font-weight: bold;">2004 JUL 15 A 9:05</div>	
Purpose of payment (See instructions regarding type of information required.)		•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name Office sought Office held	
Date	Payee name Payee address; City; State; Zip Code	Amount (\$)	
Purpose of payment (See instructions regarding type of information required.)		•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name Office sought Office held	
Date	Payee name Payee address; City; State; Zip Code	Amount (\$)	
Purpose of payment (See instructions regarding type of information required.)		•• Complete if direct expenditure to benefit C/OH •• Candidate / Officeholder name Office sought Office held	

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED



POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule G: 1
2 FILER NAME Phil Hardberger		3 ACCOUNT # (Ethics Commission filers)
4 Date 05.17.04	5 Payee name IBC 6 Payee address; City; State; Zip Code 130 East Travis, San Antonio, TX 78205 7 Purpose of expenditure (See instructions regarding type of information required.) to open campaign account	8 Amount (\$) 1000.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended
Date 05.20.04	Payee name Minuteman Press Payee address; City; State; Zip Code 6983 Blanco Road, San Antonio, TX 78216 Purpose of expenditure (See instructions regarding type of information required.) 5000 card inserts for attorney mailing	Amount (\$) 241.35 <input checked="" type="checkbox"/> Reimbursement from political contributions intended
Date	Payee name Payee address; City; State; Zip Code Purpose of expenditure (See instructions regarding type of information required.)	Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended
Date	Payee name Payee address; City; State; Zip Code Purpose of expenditure (See instructions regarding type of information required.)	Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended
Date	Payee name Payee address; City; State; Zip Code Purpose of expenditure (See instructions regarding type of information required.)	Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended

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